

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE 04 May 00		4. REQUISITION/PURCHASE REQ. NO. FQ252001010700		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE				
45 CONS/LGCZL 14640 Hangar Road, E&L Bldg/CCAS Patrick AFB FL, FL 32925-2206						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035 10B. DATED (SEE ITEM 13) 23 April 1998		
CODE 1EMB6		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

INC 1,030,778

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Contract Clause H-25 entitled "Upgrades and Modification to Service Systems", Sep 97

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: PAM NAPOLETANO

Phone: 853-0887

MAILING DATE:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kenneth W. Cobb, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer	
15B. CONTRACTOR/OFFEROR K. W. Cobb (Signature of person authorized to sign)	15C. DATE SIGNED 31 May 00	16B. UNITED STATES OF AMERICA BY Linda S. Krager (Signature of Contracting Officer)	16C. DATE SIGNED 31 May 00

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION OF SF-30

1. The purpose of this supplemental agreement is to fund project to modify NPF in support of the GPS IIF program as indicated in revised DBEH 991534 at an estimated cost of \$1,166,566. This is awarded under a cost plus fixed fee which equates to \$1,080,154 in costs and \$86,412 in fixed fee and will be complete in 200 days. This modification is under the authority of Contract Clause H-25, "Upgrades and Modifications to Service Systems" Sep 97, under CLIN 0015 of the contract. Funding is by AF Form 9 and realignment of CLIN 0015 funds. Contract value will increase by \$1,030,778.

2. SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

A. Part I – Schedule, Section B:

Page Ref	CLIN	Changed From	Changed To	Net Change
8 of 65	0015	\$2,488,523	\$3,609,869	\$1,030,778
8 of 65	0015AA	00.00	\$1,166,566	\$1,166,566
8 of 65	Est Total			
	0015	\$2,488,523	\$3,609,869	\$1,030,778
8 of 65	Est Total			
	all CLINS	\$32,376,000	\$33,406,778	\$1,030,778
16 of 65	Summary			
	Option 2	\$32,276,000	\$33,406,778	\$1,030,778
16 of 65	Summary			
	Total	\$193,562,384	\$194,593,162	\$1,030,778

Total Net Change to Contract Value: \$1,030,778.

B. Part I – Schedule, Section G, page 23a: Add ACRN and fund cite as follows --

ACRN: CG

Fund Cite: 5703400 300 83LE 264D91 522 01 35878F 662400 F62400 3R

Amount: \$1,030,778

Total Net Change in Section G: Increase of \$1,030,778

3. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages under Column II. (Areas of change are annotated by a vertical line in the right margin)

Column I (Remove)

Page 8
Page 16
Page 23a

Column II (Insert)

Page 8
Page 16
Page 23a

4. As a result of the above reference changes, make pen and ink change on SF 33, as follows:

Change Block 20
From: \$83,986,540

To: \$85,017,318

5 All other terms and conditions remain the same.

In consideration of this modification agreed to herein as complete equitable adjustment for this change, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to this change.

////////////////////////////////////// **END PAGE** ////////////////////////////////////////

SECTION B - Supplies or Services and Prices/Costs (cont'd)**OPTION PERIOD 2 - 1 Oct 99 through 30 Sep 00 (FY00)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0015	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is <u>\$5M</u> . Each upgrade/modification requires a DD250 (See Section D)	\$ 3,609,869
0015AA	NPF Project	\$1,166,566
ESTIMATED COST (CLINs 0011 - 0013)		\$ 27,170,434
AWARD FEE (CLIN 0014)		\$ 2,626,475
ESTIMATED COST (CLIN 0015)		\$ 3,609,869
ESTIMATED TOTAL FOR ALL CLINs (FY00)		\$ 33,406,778

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

SECTION B - Supplies or Services and Prices/Costs (cont'd)**OPTION PERIOD 6 - 1 Oct 03 through 30 Sep 04 (FY04)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0035	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is <u>\$5M.</u>	\$ <u>TBN</u>
ESTIMATED COST (CLINs 0031 - 0033)		\$24,778,560
AWARD FEE (CLIN 0034)		\$2,477,856
ESTIMATED COST (CLIN 0035)		\$ <u>TBN</u>
ESTIMATED TOTAL FOR ALL CLINs (FY04)		\$27,256,416

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

Contract Summary

Basic period	1 May 98 through 30 Sep 98	\$ 11,132,942
Option Period 1	1 Oct 98 through 30 Sep 99	\$ 40,477,598
Option Period 2	1 Oct 99 through 30 Sep 00	\$ 33,406,778
Option Period 3	1 Oct 00 through 30 Sep 01	\$ 28,282,665
Option Period 4	1 Oct 01 through 30 Sep 02	\$ 27,168,119
Option Period 5	1 Oct 02 through 30 Sep 03	\$ 26,868,644
Option Period 6	1 Oct 03 through 30 Sep 04	\$ 27,256,416
Summary Total		\$194,593,162

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400 PR# - F50LGZ82310200 = \$1,242,007 (P00007) PR# - F50LGZ83430200 = \$ 252,000 (P00008) PR# - F50LGZ82310200 = [\$10,839] (P00024) P00027 = (\$1,138)	1,479,201
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400 PR# - F50LGZ 8231 0200 =+\$13,812,999 (P00007), +\$2,983,000 (P00008) PR# - F50LGZ 8343 0200 =+\$1,368,000 (P00008), [P00010 = -(\$34,402AF)] PR# - F55SLS 8294 0300 = \$400,000 (P00010) PR# - F55SLS 9012 0300 = \$2,211,396 (P00010) PR# - F55SLS 9075 0200 = \$248,994 (P00014) PR# - F55SLS 9196 0500 = \$247,808 (P00015) PR# - F55SLS 9104 1300 = \$2,297,979 (P00018) PR# - F50LGZ 82310200 = [\$157,158] (P00024) P00027 = (\$13,852)	23,364,764
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400 PR# - F50LGZ 8231 0200 = \$531,998 (P00007) PR# - F50LGZ 8343 0200 = \$118,000 (P00008) [P00010 = (\$1,232 AF)] PR# - F55SLS8301 0700 = \$100,000 (P00010) PR# - F55SLS 9055 0500 = \$102,000 (P00010) PR# - F55SLS 9104 1200 = \$199,422 (P00016) PR# - F50LGZ82310200 = [\$5,419] (P00024) P00027 = (\$495)	1,044,274
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300 PR# - F50LGZ 9041 0100 = \$92,000 (P00010)	92,000
CA	5703400 300 83LE 253099 555L0 01 35182F 662400 F62400 PR# - F50LGZ91310100 = \$6,297,000 (P00025)	6,297,000
CB	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400 PR# - F50LGZ91310100 = \$1,904,000 (P00025)	1,904,000
CC	5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400 PR# - F50LGZ91310100 = \$3,867,000 (P00025)	3,867,000
CD	5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400 PR# - F50LGZ91310100 = \$1,494,000 (P00025)	1,494,000
CE	5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400 PR# - F50LGZ91310100 = \$18,164,000 (P00025)	18,164,000
CF	5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400 PR# - F50LGZ91310100 = \$650,000 (P00025)	650,000
CG	5703400 300 83LE 264D91 522 01 35878F 662400 F62400 PR# - FQ252001010700 = \$1,030,778 (P00028)	1,030,778